

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 17-00327 CCJ Judge: Cynthia C. Jackson Trustee Name: Richard B. Webber II, Trustee
Case Name: Andrew Drengers Date Filed (f) or Converted (c): 07/18/2017 (c)
Deanna Drengers 341(a) Meeting Date: 08/24/2017
For Period Ending: 03/31/2018 Claims Bar Date: 05/17/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 3759 Moon Dancer Place Saint Cloud FL 34772-0000 Osceola	215,100.00	215,100.00	OA	0.00	FA
2. 2008 Chrysler Town Country Mileage: 343,359 Vin# 2A8hr44h88r	1,900.00	1,900.00	OA	0.00	FA
3. 2007 Toyota Rav4 Mileage: 131,969 Vin#Jtmzd33v576030557	4,450.00	4,450.00	OA	0.00	FA
4. Four Sofas, Five Televisions, Two Lamps, Futon, Two Blu Ray	1,500.00	0.00		0.00	FA
5. 3 Tube Televisions, 2 Flat Screens	150.00	150.00		150.00	FA
6. Baseball Cards, Disney Toys And Dishes	100.00	0.00		0.00	FA
7. Cds, 2 Slr's, Camcorder, Camera Lens	300.00	0.00		0.00	FA
8. Clothing	200.00	100.00		100.00	FA
9. Miscellaneous Watches	100.00	100.00		100.00	FA
10. Cash	50.00	50.00		50.00	FA
11. Bb&T #6292 Negative Balance	0.00	0.00		0.00	FA
12. Bb&T #6284	105.95	0.00		0.00	FA
13. Bb&T #3860 Negative Balance	0.00	0.00		0.00	FA
14. Walt Disney Stock 22 Shares	2,645.00	2,645.00		1,376.25	1,268.75
15. M&D Retail Services No Value- Business Debt Greater Than Ass	0.00	0.00		0.00	FA
16. Lawsuit Against Ryland Group For Breach Of Contract For Serv	Unknown	2,000.00		0.00	2,000.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$226,600.95 \$226,495.00 \$1,776.25 \$3,268.75
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Equity in personal property \$3,045

Lawsuit against Ryland Group for breach of contract for services on home - pending in Osceola Co Case # 2016-CA-001946 ON (debtor's claimed \$0 exempt doc # 49 filed 11/3/17)

11000-977

8/24/17 - buyback given at 341 meeting, 1st payt due 9/15/17, final payt due 8/15/18

8/28 - court would not set new CBD as previous CBD passed prior to conversion

8/31 - email to atty Zudar re: breach of contract claim - 2nd email sent 9/13/17

9/1 - Claims review complete

9/13 - 1st payt rec'd

9/13 - intent to sell filed, obj date up 10/4/17 (DE 36) - granted 10/10/17 (DE 47)

9/13 - notice of abandonment filed (DE 37)

9/25 - app to employ spec counsel Zudar filed (DE 42), amd app filed (DE 44) & granted (DE 45)

2/28/18 - update from pi atty - case currently set to mediate May 22, 2018

Initial Projected Date of Final Report (TFR): 10/01/2018

Current Projected Date of Final Report (TFR): 10/01/2018

Trustee Signature: /s/ Richard B. Webber II, Trustee

Date: 04/26/2018

Richard B. Webber II, Trustee
PO Box 3000
Orlando, FL 32802-3000
(407) 425-7010
rwebber@zkslawfirm.com

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-00327

Trustee Name: Richard B. Webber II, Trustee

Case Name: Andrew Drengers

Bank Name: BOK Financial

Deanna Drengers

Account Number/CD#: XXXXXX8695

Checking

Taxpayer ID No: XX-XXX8635

Blanket Bond (per case limit): \$23,516,752.00

For Period Ending: 03/31/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/13/17		Andrew Drengers 3759 Moon Dancer Place Saint Cloud, FL 34772	Buyback Agreement per doc # 47 filed 10/10/17		\$253.75		\$253.75
			Gross Receipts \$253.75				
	5		3 Tube Televisions, 2 Flat Screens \$3.75	1129-000			
	8		Clothing \$100.00	1129-000			
	9		Miscellaneous Watches \$100.00	1129-000			
	10		Cash \$50.00	1129-000			
10/19/17		Andrew Drengers 3759 Moon Dancer Place Saint Cloud, FL 34772	Buyback Agreement per doc # 47 filed 10/10/17		\$253.75		\$507.50
			Gross Receipts \$253.75				
	5		3 Tube Televisions, 2 Flat Screens \$146.25	1129-000			
	14		Walt Disney Stock 22 Shares \$107.50	1129-000			
11/21/17	14	Andrew Drengers 3759 Moon Dancer Place Saint Cloud, FL 34772	Buyback Agreement per doc # 47 filed 10/10/17	1129-000	\$253.75		\$761.25
12/14/17	14	Andrew Drengers 3759 Moon Dancer Place Saint Cloud, FL 34772	Buyback Agreement per doc # 47 filed 10/10/17	1129-000	\$253.75		\$1,015.00
01/09/18	14	Andrew Drengers 3759 Moon Dancer Place Saint Cloud, FL 34772	Buyback Agreement per doc # 47 filed 10/10/17	1129-000	\$253.75		\$1,268.75
01/31/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$1,258.75
02/19/18	14	Deanna Drengers 3759 Moon Dancer Place Saint Cloud, FL 34772	Buyback Agreement per doc # 47 filed 10/10/17	1129-000	\$253.75		\$1,512.50

Page Subtotals:

\$1,522.50

\$10.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-00327

Trustee Name: Richard B. Webber II, Trustee

Case Name: Andrew Drengers

Bank Name: BOK Financial

Deanna Drengers

Account Number/CD#: XXXXXX8695

Checking

Taxpayer ID No: XX-XXX8635

Blanket Bond (per case limit): \$23,516,752.00

For Period Ending: 03/31/2018

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/28/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,502.50
03/20/18	14	Andrew Drengers 3759 Moon Dancer Place Saint Cloud, FL 34772	Buyback Agreement per doc # 47 filed 10/10/17	1129-000	\$253.75		\$1,756.25
03/30/18		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$10.00	\$1,746.25

COLUMN TOTALS	\$1,776.25	\$30.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$1,776.25	\$30.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,776.25	\$30.00

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX8695 - Checking	\$1,776.25	\$30.00	\$1,746.25
	\$1,776.25	\$30.00	\$1,746.25
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$1,776.25		
Total Gross Receipts:	\$1,776.25		

Trustee Signature: /s/ Richard B. Webber II, Trustee Date: 04/26/2018

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